

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

James G Carey

Debtor(s)

Case No. 15 B 38350

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/24/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,716.32
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,716.32**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,607.67
Court Costs	\$0.00
Trustee Expenses & Compensation	\$108.65
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,716.32**

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advanced Radiology Consultants, SC	Unsecured	5.00	NA	NA	0.00	0.00
Advocate Lutheran General Hospital	Unsecured	100.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	100.00	NA	NA	0.00	0.00
Americollect Inc	Unsecured	200.00	NA	NA	0.00	0.00
Americollect Inc	Unsecured	385.00	NA	NA	0.00	0.00
Americollect Inc	Unsecured	150.00	NA	NA	0.00	0.00
Americollect Inc	Unsecured	20.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	390.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	219.00	NA	NA	0.00	0.00
ComEd	Unsecured	30.00	NA	NA	0.00	0.00
Consumer Recovery Asso	Unsecured	463.00	NA	NA	0.00	0.00
Delta Sleep Inc.	Unsecured	100.00	NA	NA	0.00	0.00
Eos Cca	Unsecured	856.00	NA	NA	0.00	0.00
Evergreen Care Center-Billing Dept.	Unsecured	35.00	NA	NA	0.00	0.00
Evergreen Emergency Services, Ltd.	Unsecured	29.00	NA	NA	0.00	0.00
First Financial Credit	Unsecured	2,147.70	NA	NA	0.00	0.00
First Financial Credit	Unsecured	794.20	NA	NA	0.00	0.00
First Financial Credit Union	Secured	14,169.76	14,169.76	14,169.76	0.00	0.00
Harris	Unsecured	100.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	2,522.70	2,522.70	2,522.70	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	388.60	388.60	388.60	0.00	0.00
Illinois Dept. Employment Security	Unsecured	598.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	6,663.98	6,663.98	6,663.98	0.00	0.00
Internal Revenue Service	Unsecured	7,085.90	7,085.90	7,085.90	0.00	0.00
Linda Carey	Unsecured	3,000.00	NA	NA	0.00	0.00
Malcolm S. Gerald & Assocs., Inc.	Unsecured	387.00	NA	NA	0.00	0.00
Midwest Diagnostic Pathology, SC	Unsecured	22.00	NA	NA	0.00	0.00
Morton Grove Fire Department	Unsecured	1,007.00	NA	NA	0.00	0.00
Oac	Unsecured	50.00	NA	NA	0.00	0.00
Oac	Unsecured	50.00	NA	NA	0.00	0.00
West Asset Management, Inc.	Unsecured	271.04	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WI SCTF	Unsecured	0.00	NA	NA	0.00	0.00
WI SCTF	Unsecured	32,192.53	NA	NA	0.00	0.00
WI SCTF	Unsecured	108.23	NA	NA	0.00	0.00
WI SCTF	Priority	6,350.84	NA	NA	0.00	0.00
WI SCTF	Priority	15,000.00	47,192.53	47,192.53	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,169.76	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,169.76	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$47,192.53	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,186.68	\$0.00	\$0.00
TOTAL PRIORITY:	\$56,379.21	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,474.50	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,716.32</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,716.32</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.